

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of May, 2011 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 2495

Dated:27-06-2011

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
 2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
 3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
 4. Lr. No. APSCSCL/PB/May/2011, dated: 02.06.2011 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.
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ORDER:

Sanction is hereby accorded for incurring an expenditure Rs.3,33,344/- (Rupees Three Lakhs Thirty Three Thousand Three Hundred and Forty Four only) towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of May, 2011.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	142	11	11,909.00
2	AHY 1344	0	0	0.00
3	AHS 8717	154	10	12,561.67
4	AP 09 AX 2222	189	4	13,756.62
5	AP-10 AF 3333	290	2	20,182.90
6	AP-9AR 333	190	3	14,325.60
7	AP-9AW 234	320	0	21,736.00
8	AP-9B 736	154	10	12,490.04
9	AP-9BA 3	160	0	10,923.10
10	AP-9BC 99	330	1	22,616.25
11	AP 09 AP 7009 *	0	0	0.00
12	AP 9C 9222	149	0	10,338.47
13	AP 9D 9383	147	11	12,108.90
14	AP 12 AD 1	135	15	10,118.55
15	AP 12 D 2002	210	6	15,642.90
16	AP 12 D 36	130	4	10,916.40
17	AP 09 BR 1211 *	440	0	18,185.20
18	AP 12 D 1234	150	1	10,141.80
19	AP 12 D 1242	180	5	13,276.50
20	AP 9BW 3366	420	0	28,583.60
21	AP 12 D 4545	270	3	19,202.80
22	AP 9B1 9396	320	1	21,937.00
23	AP 12 D 7557	0	0	0.00
24	AP 12 D 2799	0	0	0.00
25	AP 9P 9815 *	440	17	22,391.20
	TOTAL			333,344.50

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No. 4, 5, 6, 7, 9, 10, 15, 17* (Diesel) 19, 20, 21, 22 and 25* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER